

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-20462 / MBK

Douglas A. Reichert  
Mary J. Reichert

Petition Filed Date: 05/23/2019  
341 Hearing Date: 06/27/2019  
Confirmation Date: 10/23/2019

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/04/2019	\$3,242.00	6758601780	06/13/2019	\$3,242.00	59359820	07/16/2019	\$3,242.00	60183330
08/16/2019	\$3,242.00	60993070	09/23/2019	\$3,242.00	61914640	10/21/2019	\$3,242.00	62640230
12/03/2019	\$3,242.00	63641390	12/30/2019	\$3,242.00	64338540			
Total Receipts for the Period: \$25,936.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,178.00								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Douglas A. Reichert	Debtor Refund	\$0.00	\$0.00	\$0.00
0	LEE M PERLMAN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,615.00	\$3,615.00	\$0.00
1	MOHELA ON BEHALF OF SOFI »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$13,985.69	\$1,970.00	\$12,015.69
3	DISCOVER BANK	Unsecured Creditors	\$26,342.51	\$3,710.55	\$22,631.96
4	CHASE BANK USA, N.A.	Unsecured Creditors	\$19,169.00	\$2,700.11	\$16,468.89
5	CAPITAL ONE AUTO FINANCE »» 2016 HONDA HR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	QUICKEN LOANS INC »» P/747 WATCHUNG RD/1ST MTG/ORDER 7/26/19	Mortgage Arrears	\$734.37	\$734.37	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$21,441.83	\$3,020.25	\$18,421.58
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$7,757.00	\$1,092.63	\$6,664.37
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$9,981.97	\$1,406.04	\$8,575.93
10	CITIMORTGAGE, INC. »» P/747 WATCHUNG RD/3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	WELLS FARGO BANK, NA »» P/747 WATCHUNG RD/2ND MRTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
12	SOFI CONSUMER LOAN PROGRAM 2017-3 »» PERSONAL LOAN	Unsecured Creditors	\$39,258.61	\$5,529.88	\$33,728.73
13	CITIBANK, N.A.	Unsecured Creditors	\$4,985.21	\$702.21	\$4,283.00
14	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$827.62	\$116.58	\$711.04
15	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT/CITIBANK	Unsecured Creditors	\$387.47	\$46.49	\$340.98

Chapter 13 Case No. 19-20462 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$29,178.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$24,644.11	Current Monthly Payment:	\$3,242.00
Paid to Trustee:	\$1,517.24	Arrearages:	\$0.00
Funds on Hand:	\$3,016.65		

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